

Subject: Expense Reimbursement Invoice - Duckworth Consulting
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 04/25/2016 02:26 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Miki Payne2 <miki@hbdrollinger.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached invoice. This expense should be charged to Streetscape Maintenance, it is for branding plaques for the trash receptacles. Let me know of any questions. Thank you.

— Attachments: —

Invoice Expenses Only 160425 Pkg.pdf

98.8 KB